



Huseby.com

Corporate Headquarters
1230 West Morehead St., Suite 408
Charlotte, NC 28208
Questions? Call (800) 333-2082

Jeffrey A. Stern, Esq.
US Equal Employment Opportunity Commission
Anthony J Celebrezze Federal Building
1240 East 9th Street
Suite 3001
Cleveland, OH 44199

INVOICE

Invoice No.	Invoice Date	Job No.
169896	12/30/2016	
Job Date	Case No.	
10/19/2016		
Case Name		
EEOC vs. Commonwealth of Pennsylvania		
Payment Terms		
Due upon receipt, after 30 days 1.5% fee		

1 COPY OF TRANSCRIPT OF:
Joseph Bednarik

466.45

TOTAL DUE >>>

\$466.45

Thank you for choosing Huseby!

Please note new remit to address

Effective June 1, 2016 a finance charge of 1.5% per month will be applied to past due balances over 30 days from original invoice date.

Schedule with us anywhere nationally today! To learn more about the services and technology we provide for both depositions and trial, visit us online at www.huseby.com.

Tax ID: [REDACTED]

Phone: 216-522-7458 Fax:

Please detach bottom portion and return with payment.

Jeffrey A. Stern, Esq.
US Equal Employment Opportunity Commission
Anthony J Celebrezze Federal Building
1240 East 9th Street
Suite 3001
Cleveland, OH 44199

Job No. : [REDACTED]
Case No. :
Case Name : EEOC vs. Commonwealth of Pennsylvania

Invoice No. : 169896 Invoice Date : 12/30/2016
Total Due : \$ 466.45

Remit To: Huseby, Inc.
P.O. Box 6180
Hermitage, PA 16148-0922

PAYMENT WITH CREDIT CARD



A 3% fee will be added to the 'Amount to Charge' to offset our processing costs

Cardholder's Name: _____

Card Number: _____

Exp. Date: _____

Phone#: _____

Billing Address: _____

Zip: _____

Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____



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1240 East 9th Street
Suite 3001
Cleveland, OH 44199

INVOICE

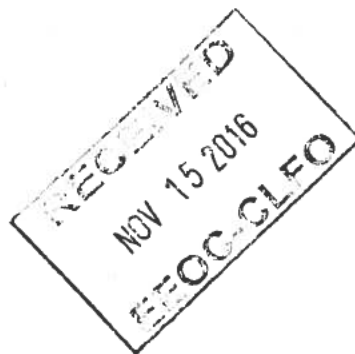
Invoice No.	Invoice Date	Job No.
162359	11/7/2016	
Job Date	Case No.	
10/18/2016		
Case Name		
EEOC vs. Commonwealth of Pennsylvania		
Payment Terms		
Due upon receipt, after 30 days 1.5% fee		

ORIGINAL TRANSCRIPT OF:

Terry Lee Mutchler
Document Repository
Exhibits (1-200 pages)
Litigation Support Package
Shipping

ORIGINAL TRANSCRIPT OF:

Dena E. Lefkowitz
Full Day Per Diem
Document Repository
Exhibits (1-200 pages)



239.00 Pages	@	4.25	1,015.75
		20.00	20.00
53.00	@	0.85	45.05
		125.00	125.00
		25.00	25.00
49.00 Pages	@	4.25	208.25
		150.00	150.00
		20.00	20.00
4.00	@	0.85	3.40
TOTAL DUE >>>			\$1,612.45

Thank you for choosing Huseby!

Effective June 1, 2016 a finance charge of 1.5% per month will be applied to past due balances over 30 days from original invoice date.

Tax ID: [REDACTED]

Phone: 216-522-7458 Fax:

Please detach bottom portion and return with payment.

Jeffrey A. Stern, Esq.
US Equal Employment Opportunity Commission
Anthony J Celebrezze Federal Building
1240 East 9th Street
Suite 3001
Cleveland, OH 44199

Job No. : [REDACTED]
Case No. : [REDACTED]
Case Name : EEOC vs. Commonwealth of Pennsylvania

Invoice No. : 162359 Invoice Date : 11/7/2016
Total Due : \$ 1,612.45

Remit To: **Huseby, Inc.**
P.O. Box 6180
Hermitage, PA 16148-0922

BOC Attachment A2

PAYMENT WITH CREDIT CARD



A 3% fee will be added to the 'Amount to Charge' to offset our processing costs

Cardholder's Name: _____

Card Number: _____

Exp. Date: _____ Phone#: _____

Billing Address: _____

Zip: _____ Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____



Huseby.com

Corporate Headquarters
1230 West Morehead St., Suite 408
Charlotte, NC 28208
Questions? Call (800) 333-2082

LaEunice Champman
US Equal Employment Opportunity Commission
10 South Howard Street
3rd Floor
Baltimore, MD 21201

INVOICE

Invoice No.	Invoice Date	Job No.
173722	2/15/2017	
Job Date	Case No.	
2/1/2017		
Case Name		
EEOC vs. Commonwealth of Pennsylvania		
Payment Terms		
Due upon receipt		

1 COPY OF TRANSCRIPT OF:

Elisabeth S. Shuster

Litigation Support Package

Document Repository

Shipping

Exhibits (1-200 pages)

98.00	Pages	@	3.30	323.40
			125.00	125.00
			20.00	20.00
			25.00	25.00
6.00		@	0.85	5.10
TOTAL DUE >>>				\$498.50

Ordered By : Jeffrey A. Stern, Esq.
US Equal Employment Opportunity Commission
Anthony J Celebrezze Federal Building
1240 East 9th Street
Suite 3001
Cleveland, OH 44199

Thank you for choosing Huseby!

Please note new remit to address

Tax ID:

Phone: 410-209-2240 Fax: 410-926-4270

Please detach bottom portion and return with payment.

LaEunice Champman
US Equal Employment Opportunity Commission
10 South Howard Street
3rd Floor
Baltimore, MD 21201

Job No. :
Case No. :
Case Name : EEOC vs. Commonwealth of Pennsylvania

Invoice No. : 173722 Invoice Date : 2/15/2017
Total Due : \$ 498.50

Remit To: **Huseby, Inc.**
P.O. Box 6180
Hermitage, PA 16148-0922

PAYMENT WITH CREDIT CARD

A 3% fee will be added to the 'Amount to Charge' to offset our processing costs

Cardholder's Name:

Card Number:

Exp. Date:

Phone#:

Billing Address:

Zip:

Card Security Code:

Amount to Charge:

Cardholder's Signature:

BOC Attachment A3



Huseby.com

Corporate Headquarters
1230 West Morehead St., Suite 408
Charlotte, NC 28208
Questions? Call (800) 333-2082

LaEunice Champman
US Equal Employment Opportunity Commission
10 South Howard Street
3rd Floor
Baltimore, MD 21201

INVOICE

Invoice No.	Invoice Date	Job No.
173894	2/15/2017	
Job Date	Case No.	
2/1/2017		
Case Name		
EEOC vs. Commonwealth of Pennsylvania		
Payment Terms		
Due upon receipt		

Video Services

Elisabeth Shuster

Video Services

Video Additional Hours

Video DVD

	160.00	160.00
3.00 Hours @	130.00	390.00
	25.00	25.00

TOTAL DUE >>> \$575.00

Ordered By : Jeffrey A. Stern, Esq.
US Equal Employment Opportunity Commission
Anthony J Celebrezze Federal Building
1240 East 9th Street
Suite 3001
Cleveland, OH 44199

Thank you for choosing Huseby!

Please note new remit to address

Effective June 1, 2016 a finance charge of 1.5% per month will be applied to past due balances over 30 days from original invoice date.

Tax ID: [REDACTED]

Phone: 410-209-2240 Fax: 410-926-4270

Please detach bottom portion and return with payment.

LaEunice Champman
US Equal Employment Opportunity Commission
10 South Howard Street
3rd Floor
Baltimore, MD 21201

Job No. : [REDACTED]
Case No. : [REDACTED]
Case Name : EEOC vs. Commonwealth of Pennsylvania

Invoice No. : 173894 Invoice Date : 2/15/2017
Total Due : \$ 575.00

Remit To: Huseby, Inc.
P.O. Box 6180
Hermitage, PA 16148-0922

PAYMENT WITH CREDIT CARD



A 3% fee will be added to the 'Amount to Charge' to offset our processing costs

Cardholder's Name:

Card Number:

Exp. Date:

Phone#:

Billing Address:

Zip:

Card Security Code:

Amount to Charge:

Cardholder's Signature:

TRAVEL VOUCHER (Read the Privacy Act Statement on the back)		1. DEPARTMENT OR ESTABLISHMENT, BUREAU, DIVISION, OR OFFICE Equal Employment Opportunity Commission		2. TYPE OF TRAVEL <input type="checkbox"/> TEMPORARY DUTY <input type="checkbox"/> PERMANENT CHANGE OF STATION		3. VOUCHER NO. 12739																					
		4. SCHEDULE NO.		5. TRAVELER (PAYEE) a. NAME (Last, first, middle initial) Bednarik, Joseph, T b. SOCIAL SECURITY NUMBER [REDACTED] c. MAILING ADDRESS (Include ZIP Code) [REDACTED] NV d. OFFICE TELEPHONE NO. e. PRESENT DUTY STATION f. RESIDENCE (city and State) [REDACTED] NV		6. PERIOD OF TRAVEL a. FROM 10/18/2016 b. TO 10/19/2016 7. TRAVEL AUTHORIZATION a. NUMBER(S) [REDACTED] b. DATE(S) 10/16/2015 10. CHECK NO.																					
8. TRAVEL ADVANCE a. Outstanding b. Amount to be applied c. Amount due Government (Attached: <input type="checkbox"/> Check <input type="checkbox"/> Cash) d. Balance outstanding		9. CASH PAYMENT RECEIPT a. DATE RECEIVED b. AMOUNT RECEIVED \$ c. PAYEE'S SIGNATURE		11. PAID BY		12. GOVERNMENT TRANSPORTATION REQUEST OR TRANSPORTATION TICKETS IF PURCHASED WITH CASH (List by number below and attached passenger coupon, if cash is used show claim on reverse side) I hereby assign to the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (FPMR 101-7). Traveler's Initials JTB																					
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:15%;">AGENT'S VALUATION OF TICKET (a)</th> <th style="width:10%;">ISSUING CARRIER (Initials) (b)</th> <th style="width:15%;">MODE, CLASS OF SERVICE AND ACCOMMODATIONS (c)</th> <th style="width:15%;">DATE ISSUED (d)</th> <th colspan="2" style="width:45%;">POINTS OF TRAVEL</th> </tr> <tr> <th></th> <th></th> <th></th> <th></th> <th style="width:25%;">FROM (e)</th> <th style="width:20%;">TO (f)</th> </tr> </thead> <tbody> <tr> <td>#677</td> <td></td> <td>Economy</td> <td>10/16/2016</td> <td>Las Vegas, NV</td> <td>Philadelphia, PA</td> </tr> <tr> <td>#784</td> <td>\$276.20</td> <td>Economy</td> <td>10/16/2016</td> <td>Philadelphia, PA</td> <td>Las Vegas, NV</td> </tr> </tbody> </table>		AGENT'S VALUATION OF TICKET (a)	ISSUING CARRIER (Initials) (b)	MODE, CLASS OF SERVICE AND ACCOMMODATIONS (c)	DATE ISSUED (d)			POINTS OF TRAVEL						FROM (e)	TO (f)	#677		Economy	10/16/2016	Las Vegas, NV	Philadelphia, PA	#784	\$276.20	Economy	10/16/2016	Philadelphia, PA	Las Vegas, NV
AGENT'S VALUATION OF TICKET (a)	ISSUING CARRIER (Initials) (b)	MODE, CLASS OF SERVICE AND ACCOMMODATIONS (c)	DATE ISSUED (d)	POINTS OF TRAVEL																							
				FROM (e)	TO (f)																						
#677		Economy	10/16/2016	Las Vegas, NV	Philadelphia, PA																						
#784	\$276.20	Economy	10/16/2016	Philadelphia, PA	Las Vegas, NV																						
14. This voucher is approved. Long distance telephone calls, if any, are certified as necessary in the interest of the Government. (NOTE: If long distance telephone calls are included, the approving official must have been authorized in writing by the head of the department or agency to so certify. (31 U.S.C. 680a). APPROVING OFFICIAL SIGN HERE: [Signature] DATE: 10/28/2016		15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION a. VOUCHER NO. b. D.O. SYMBOL c. MONTH & YEAR		17. FOR FINANCE OFFICE USE ONLY COMPUTATION a. DIFFERENCES, IF ANY (Explain and show amount) b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION Certifier's Initials: c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol): d. NET TO TRAVELER		\$ 613.06 \$ 613.06																					
16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT AUTHORIZED CERTIFYING OFFICIAL SIGN HERE: [Signature] DATE: 10/28/2016		18. ACCOUNT CLASSIFICATION		19. [REDACTED]		20. [REDACTED]																					

NSN 7540-00-634-4180

STANDARD FORM 1012 (REV. 10-77)
Prescribed by GSA, FPMR (41 CFR) 101-7

CLAIMS FOR WITNESS ATTENDANCE FEES, TRAVEL, AND
MISCELLANEOUS EXPENSES

Previous editions obsolete

PART I - ATTENDANCE CERTIFICATION

1. General Information

a. Witness Name Elisabeth S. Shuster
b. Witness Address [REDACTED]
Street [REDACTED]
City Manheim State PA Zip [REDACTED]
c. U.S. Citizen: Yes ☒ No ☐ Alien: Legal ☐ Illegal ☐
d. Case Name Commonwealth of PA Office of Rec.
e. Case Number C.A. No. 1:15-cv-01895
f. District or Location Philadelphia District Office

2. Travel and Attendance Information

a. Dates of Travel From Residence to Case Location: From 01/31/2017 To 01/31/2017
b. Dates of Travel From Case Location to Residence: From 02/01/2017 To 02/01/2017
c. Dates of attendance: From _____ To _____

3.

Certification

I certify that the witness named above attended in the case or matter indicated and is entitled to the statutory allowances for attendance and travel. In the proceedings before United States Magistrate where more than four witnesses were called, the Magistrate also certifies that the approval and certificate of the U.S. Attorney were first obtained.

Dina Little [REDACTED] Paralegal Specialist 02/02/2017
(Signature) (Title) (Date)

PART II - WITNESS CLAIM FOR FEES AND ALLOWANCES


	Rate	No. of Days	Amount Claimed	Totals
1. Attendance Fees				
a. Fact, Pretrial Conference & Detained Witness	40.00	1.00	\$ 40.00	
Total Attendance Fees				\$ 40.00
2. Mileage Allowance (Indicate type of privately owned vehicle: (Auto) (motorcycle) (airplane))				
	Rate	No. of Miles	Amount Claimed	
a. From Residence to Case Location (and Return)	0.535	177.40	\$ 94.91	
b. From Hotel/Motel to Court (or Court to Hotel/Motel)			0.00	
Total Mileage Allowance			\$ 94.91	
3. Subsistence Per Diem Rate: _____ or HRGA Rate: _____ (HRGA: High Rate Geological Area)				
	Rate	No. of Days	Amount Claimed	
a. Meals			\$ 0.00	
b. Lodging			0.00	
Total Subsistence Allowance			\$ 0.00	
4. Miscellaneous Allowances (See Item 8 Below)				
			Amount Claimed	
a. Common Carrier			\$ 14.64	
b. Parking Fees, Tolls, Taxi Fares			15.00	
Total Miscellaneous Allowances			\$ 29.64	
5. Total Amount Claimed (Items 1-4, Part II)			\$ 148.55	
6. Less Outstanding Check or Cash Advances			\$	
7. New Amount Claimed by Witness			\$ 148.55	
8. Use this space to itemize your expenses from Item 4, Part II above. Receipts are required for all common carrier and parking fees, and for all other single items in excess of \$15.00.				

Paid by Check No. _____
Paid by Cash \$ _____
(Signature of Payee) _____
(Date) _____

9.

Witness Certification


I certify that the above data is correct and that payment has not been received, and that at the time of travel and attendance I ~~(was)~~ (was not) a U.S. Government employee and I (was) ~~(was not)~~ a citizen of the United States. (If not a citizen, present your Alien Registration Record with this form.) I ~~(did)~~ (did not) receive a Government Transportation Request to pay for my official travel.

Elisabeth S. Shuster 
(Signature)

February 5, 2017
(Date)

PART III - RESERVED FOR FINANCE OFFICE

1. Computation

- a. Net Amount Claimed by Witness (From Item 7, Part II) \$ 0.00
- b. Adjustments Due to Any Differences (Explain Differences)
- _____
- _____
- c. Amount Authorized for Payment
- d. By  Title _____ Date _____ \$ _____
2. Accounting Classification Data _____

3. SCHEDULE NUMBER

5. PAID BY

4. CLAIMANT	a. NAME (Last, first, middle initial)	b. SOCIAL SECURITY NO.
	Bednarik, Joseph	
	c. MAILING ADDRESS (include ZIP Code)	d. OFFICE TELEPHONE NUMBER
	[REDACTED] [REDACTED], NV [REDACTED]	

[illegible]SUBTOTALS CARRIED FORWARD FROM THE
BACK

0.00

TOTALS

122.47

122,47

10. I certify that this claim is true and correct to the best of my knowledge and belief and that payment or credit has not been received by me.

Sign Original Only

Sign Original Only

**CLAIMANT
SIGN HERE**

DATE 8/12/2017

**APPROVING
OFFICIAL
SIGN HERE**

9. This claim is certified correct and proper for payment.

Sign Original Only

**AUTHORIZED
CERTIFYING
OFFICER
SIGN HERE**

DATE _____

11.

CASH PAYMENT RECEIPT

a. PAYEE (Signature)

b. DATE RECEIVED

c. AMOUNT	
\$	

12. PAYMENT MADE
BY CHECK NO.

ACCOUNTING CLASSIFICATION



Nationwide Legal Services, LLC
P.O. Box 180
Burnt Hills, NY 12027
(518) 399-3059
Tax ID: [REDACTED]

Invoice

Date	Invoice No.
10/11/16	16-12633

Bill To
U.S. Equal Employment Opportunity Commission 1240 East Ninth Street, Suite 3001 Cleveland, OH 44199

Subject	Terms	Our File No.
Commonwealth	Due on receipt	[REDACTED]

Description	Date	Amount
Service of Process in the United States upon Dena Lefkowitz, [REDACTED] Media PA	10/4/16	115.00
Service of Process in the United States upon Terry Lee Lutchler, Philadelphia PA	10/5/16	115.00
Thank you for the opportunity to serve you!		Total
00 late fee added to unpaid bills after 30 days.		\$230.00

Nationwide Legal Services, LLC

P.O. Box 180
Burnt Hills, NY 12027
(518) 399-3059
Tax ID: [REDACTED]

Invoice

Date	Invoice No.
01/11/17	17-439

Bill To

U.S. Equal Employment
Opportunity Commission
801 Market Street
Philadelphia, PA 19107-3127

Subject	Terms	Our File No.
Commonwealth of PA	Due on receipt	[REDACTED]

Description	Date	Amount
Service of Process in the United States upon Elisabeth Shuster, [REDACTED] [REDACTED], Manheim, PA	1/4/2017	115.00

Thank you for the opportunity to serve you!

\$5.00 late fee added to unpaid bills after 30 days.

Total	\$115.00
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11/11/2016

Date	Invoice No.
06/28/17	17-9229

U.S. Equal Employment
Opportunity Commission
1240 East Ninth St., Suite 3001
Cleveland, OH 44199

Subject	Terms	Our File No.
Pennsylvania	Due on receipt	[REDACTED]

Description	Date	Amount
Service of Process in the United States upon Elisabeth Shuster, Manheim PA	6/19/17	125.00

\$5.00 late fee added to unpaid bills after 30 days.

Total	\$125.00
-------	----------

E2 Travel Voucher

Fri Jul 28 15:39:47 CDT 2017

PRIVACY ACT NOTICE: The following information is provided to comply with the Privacy Act of 1974(P.S. 93-579). The information requested on the form is required under the provisions of 5 U.S.C. Chapter 57(as amended), Executive Orders 11609 of July 22, 1971, and 1102 of March 27, 1962, for the purpose of facilitating authorization action and the request for advance of funds for travel and other expenses to be incurred under administrative. The information contained in this form will be used by the Federal agency officers and employees who have a need for such information in the performance of their duties. Information will be transferred to appropriate Federal, State, local, or foreign agencies when relevant to civil, criminal or regulatory investigations, or prosecutions. Failure to provide the information required will result in delay or suspension of the processing of this form.

Voucher Information

Document Number	Trip Status	Trip Id	Submit Date	Approve Date
0405	Closed Voucher		2016-10-21	2016-10-25
Traveler	Official Duty Station	Title	Final Voucher Flag	
JEFF STERN	Cleveland, OH		Yes	
Mailing Address		Office Phone	Home Phone	
1240 E 9th St Suite 3001 Cleveland, OH 44199 US		216-522-7458	N/A	
CONUS/OCONUS	Travel Purpose	Agency Travel	Travel Charge Card Holder	
CONUS	depositions PROJECT CODE: , EEOC v Office of Open Records	TDY		
			Estimated Dates of Travel	
			2016-10-17 thru 2016-10-20	

Itinerary

Cabin Class							
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2016-10-17	2016-10-17	N/A	Cleveland, OH	NONE	No	CP	
2016-10-17	2016-10-20	N/A	Philadelphia, PA	NONE	Yes	CP	Temporary Duty, LDG \$183, M & IE \$64
2016-10-20	2016-10-20	N/A	Cleveland, OH	NONE	No	NONE	

PA-C = Government auto available and committed
PA-NA = Government auto not available
PA-NC = Government auto available and not committed

Voucher Expense Totals

Transport	Lodging	Meals & Incidentals	Car Rental	Local Transport	POV	Misc	Grand Total
416.20	917.85	224.00	0.00	57.00	21.60	202.71	1,839.36

E2 Travel Voucher

Fri Jul 28 15:38:58 CDT 2017

PRIVACY ACT NOTICE: The following information is provided to comply with the Privacy Act of 1974(P.S. 93-579). The information requested on the form is required under the provisions of 5 U.S.C. Chapter 57(as amended), Executive Orders 11609 of July 22, 1971, and 1102 of March 27, 1962, for the purpose of facilitating authorization action and the request for advance of funds for travel and other expenses to be incurred under administrative. The information contained in this form will be used by the Federal agency officers and employees who have a need for such information in the performance of their duties. Information will be transferred to appropriate Federal, State, local, or foreign agencies when relevant to civil, criminal or regulatory investigations, or prosecutions. Failure to provide the information required will result in delay or suspension of the processing of this form.

Voucher Information

Document Number	Trip Status	Trip Id	Submit Date	Approve Date
6602	Closed Voucher		2017-02-03	2017-02-06
Traveler	Official Duty Station	Title	Final Voucher Flag	
JEFF STERN	Cleveland, OH		Yes	
Mailing Address		Office Phone	Home Phone	
1240 E 9th St Suite 3001 Cleveland, OH 44199 US		216-522-7458	N/A	
CONUS/OCONUS	Travel Purpose	Agency Travel	Travel Charge Card Holder	
CONUS	EEOC v OOR depositions	TDY		
Estimated Dates of Travel				
2017-01-31 thru 2017-02-02				

Itinerary

Cabin Class							
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2017-01-31	2017-01-31	N/A	Cleveland, OH	NONE	No	CP	
2017-01-31	2017-02-02	N/A	Philadelphia, PA	NONE	Yes	CP	Temporary Duty, LDG \$151, M & IE \$64
2017-02-02	2017-02-02	N/A	Cleveland, OH	NONE	No	NONE	

PA-C = Government auto available and committed
PA-NA = Government auto not available
PA-NC = Government auto available and not committed

Voucher Expense Totals

Transport	Lodging	Meals & Incidentals	Car Rental	Local Transport	POV	Misc	Grand Total
710.40	302.00	160.00	0.00	58.00	20.66	128.51	1,379.57

E2 Travel Voucher

Fri Jul 28 15:38:03 CDT 2017

PRIVACY ACT NOTICE: The following information is provided to comply with the Privacy Act of 1974(P.S. 93-579). The information requested on the form is required under the provisions of 5 U.S.C. Chapter 57(as amended), Executive Orders 11609 of July 22, 1971, and 1102 of March 27, 1962, for the purpose of facilitating authorization action and the request for advance of funds for travel and other expenses to be incurred under administrative. The information contained in this form will be used by the Federal agency officers and employees who have a need for such information in the performance of their duties. Information will be transferred to appropriate Federal, State, local, or foreign agencies when relevant to civil, criminal or regulatory investigations, or prosecutions. Failure to provide the information required will result in delay or suspension of the processing of this form.

Voucher Information

Document Number	Trip Status	Trip Id	Submit Date	Approve Date
3516	Closed Voucher		2017-07-21	2017-07-22
Traveler	Official Duty Station	Title	Final Voucher Flag	
JEFF STERN	Cleveland, OH		Yes	
Mailing Address		Office Phone	Home Phone	
1240 E 9th St Suite 3001 Cleveland, OH 44199 US		216-522-7458	N/A	
CONUS/OCONUS	Travel Purpose	Agency Travel	Travel Charge Card Holder	
CONUS	EEOC v OOR Final Pretrial	TDY		
Estimated Dates of Travel				
2017-07-18 thru 2017-07-20				

Itinerary

Cabin Class							
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2017-07-18	2017-07-18	N/A	Cleveland, OH	GOV	No	GA	
2017-07-18	2017-07-20	N/A	Harrisburg, PA	GOV	Yes	GA	Temporary Duty, LDG \$110, M & IE \$69
2017-07-20	2017-07-20	N/A	Cleveland, OH	NONE	No	NONE	

PA-C = Government auto available and committed
PA-NA = Government auto not available
PA-NC = Government auto available and not committed

Voucher Expense Totals

Transport	Lodging	Meals & Incidentals	Car Rental	Local Transport	POV	Misc	Grand Total
0.00	220.00	172.50	0.00	0.00	0.00	169.31	561.81

E2 Travel Voucher

Fri Jul 28 15:36:08 CDT 2017

PRIVACY ACT NOTICE: The following information is provided to comply with the Privacy Act of 1974(P.S. 93-579). The information requested on the form is required under the provisions of 5 U.S.C. Chapter 57(as amended), Executive Orders 11609 of July 22, 1971, and 1102 of March 27, 1962, for the purpose of facilitating authorization action and the request for advance of funds for travel and other expenses to be incurred under administrative. The information contained in this form will be used by the Federal agency officers and employees who have a need for such information in the performance of their duties. Information will be transferred to appropriate Federal, State, local, or foreign agencies when relevant to civil, criminal or regulatory investigations, or prosecutions. Failure to provide the information required will result in delay or suspension of the processing of this form.

Voucher Information

Document Number	Trip Status	Trip Id	Submit Date	Approve Date
3633	Closed Voucher		2017-07-21	2017-07-26
Traveler	Official Duty Station	Title	Final Voucher Flag	
JEFF STERN	Cleveland, OH		Yes	
Mailing Address		Office Phone	Home Phone	
1240 E 9th St Suite 3001 Cleveland, OH 44199 US		216-522-7458	N/A	
CONUS/OCONUS	Travel Purpose	Agency Travel	Travel Charge Card Holder	
CONUS	EEOC v OOR Trial Job	TDY		
Estimated Dates of Travel				
2017-08-05 thru 2017-08-12				

Itinerary

Cabin Class							
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2017-08-05	2017-08-05	N/A	Cleveland, OH	GOV	No	GA	
2017-08-05	2017-08-12	N/A	Harrisburg, PA	GOV	No	GA	Temporary Duty, LDG \$110, M & IE \$69
2017-08-12	2017-08-12	N/A	Cleveland, OH	NONE	No	NONE	

PA-C = Government auto available and committed
PA-NA = Government auto not available
PA-NC = Government auto available and not committed

Voucher Expense Totals

Transport	Lodging	Meals & Incidentals	Car Rental	Local Transport	POV	Misc	Grand Total
0.00	0.00	0.00	0.00	0.00	0.00	22.11	22.11

E2 Travel Voucher

Thu Aug 10 15:14:24 CDT 2017

PRIVACY ACT NOTICE: The following information is provided to comply with the Privacy Act of 1974(P.S. 93-579). The information requested on the form is required under the provisions of 5 U.S.C. Chapter 57(as amended), Executive Orders 11609 of July 22, 1971, and 1102 of March 27, 1962, for the purpose of facilitating authorization action and the request for advance of funds for travel and other expenses to be incurred under administrative. The information contained in this form will be used by the Federal agency officers and employees who have a need for such information in the performance of their duties. Information will be transferred to appropriate Federal, State, local, or foreign agencies when relevant to civil, criminal or regulatory investigations, or prosecutions. Failure to provide the information required will result in delay or suspension of the processing of this form.

Voucher Information

Document Number	Trip Status	Trip Id	Submit Date	Approve Date
4244	Closed Voucher		2017-08-03	2017-08-04
Traveler	Official Duty Station	Title	Final Voucher Flag	
DINA M LITTLE	Philadelphia, PA		Yes	
Mailing Address		Office Phone	Home Phone	
		215-440-2802	N/A	
CONUS/OCONUS	Travel Purpose	Agency Travel	Travel Charge Card Holder	
CONUS	Trial	TDY		
			Estimated Dates of Travel	
			2017-07-18 thru 2017-07-19	

Itinerary

Cabin Class							
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2017-07-18	2017-07-18	N/A	Philadelphia, PA	POV	No	PA	
2017-07-18	2017-07-19	N/A	Harrisburg, PA	POV	Yes	PA	Temporary Duty, LDG \$110, M & IE \$69
2017-07-19	2017-07-19	N/A	Philadelphia, PA	NONE	No	NONE	

PA-C = Government auto available and committed
 PA-NA = Government auto not available
 PA-NC = Government auto available and not committed

Voucher Expense Totals

Transport	Lodging	Meals & Incidentals	Car Rental	Local Transport	POV	Misc	Grand Total
0.00	110.00	103.50	0.00	0.00	104.96	52.20	370.66